

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 16,91,38,000/- to PUBLIC HEALTH Orders - Issued.

**FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT**

G.O.Rt.No.: 3330

Dated: 10-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No. 1937, Finance (Expr.M & F) Dept., dt.23-04-2012
5. G.O.Rt.No. 1928, Finance (BG.V) Dept., dt.23-04-2012
6. G.O.Rt.No. 1934, Finance (BG.V) Dept., dt.23-04-2012

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in references read above, the Engineer In Chief PUBLIC HEALTH is hereby issued a Budget Release Order for an amount of Rs.16,91,38,000/-(Rupees Sixteen Crores Ninety One Lakhs Thirty Eight Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Municipalities and Corporations <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> E.N.C. (PH), Hyd <b>Remarks:</b>									
1	2215-01-101-11-04-310-312	V	5,86,72	..	..	5,86,72	1,46,68	1,46,68	2,93,36
2	2215-01-789-11-04-310-312	V	1,23,12	..	..	1,23,12	30,78	30,78	61,56
3	2215-01-796-11-04-310-312	V	50,16	..	..	50,16	12,54	12,54	25,08
<b>Scheme Name:</b> Guntur Water Supply Scheme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> E.N.C. (PH), Hyd <b>Remarks:</b>									
4	2215-01-101-11-07-140-000	V	4,50	..	..	4,50	1,12	1,12	2,26
5	2215-01-101-11-07-240-000	V	6,00	..	..	6,00	1,50	1,50	3,00
6	2215-01-101-11-07-010-011	V	1,10,00	..	..	1,10,00	27,50	27,50	55,00
7	2215-01-101-11-07-010-012	V	1,76	..	..	1,76	44	44	88
8	2215-01-101-11-07-010-013	V	50,50	..	..	50,50	12,62	12,62	25,26
9	2215-01-101-11-07-010-016	V	18,50	..	..	18,50	4,62	4,62	9,26
10	2215-01-101-11-07-010-017	V	1,80	..	..	1,80	45	45	90
11	2215-01-101-11-07-010-018	V	6,00	..	..	6,00	1,50	1,50	3,00
12	2215-01-101-11-07-010-019	V	1,84	..	..	1,84	46	46	92
13	2215-01-101-11-07-110-111	V	3,50	..	..	3,50	87	87	1,76
14	2215-01-101-11-07-130-131	V	3,50	..	..	3,50	87	87	1,76
15	2215-01-101-11-07-130-132	V	6,00	..	..	6,00	1,50	1,50	3,00
16	2215-01-101-11-07-130-133	V	7,50	..	..	7,50	1,87	1,87	3,76
17	2215-01-101-11-07-310-312	V	10	..	..	10	2	2	6
18	2215-01-101-11-07-500-503	V	10,50	..	..	10,50	2,62	2,62	5,26
19	2215-01-101-11-07-510-511	V	4,00	..	..	4,00	1,00	1,00	2,00
<b>Scheme Name:</b> Urban Water Supply Scheme <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> E.N.C. (PH), Hyd <b>Remarks:</b>									
20	2215-01-101-11-10-310-312	V	44,54,18	..	..	44,54,18	11,13,54	11,13,54	22,27,10
21	2215-01-789-11-11-310-312	V	9,34,73	..	..	9,34,73	2,33,68	2,33,68	4,67,37
22	2215-01-796-11-11-310-312	V	3,80,81	..	..	3,80,81	95,20	95,20	1,90,41
<b>Total</b>			<b>67,65,72</b>	<b>..</b>	<b>..</b>	<b>67,65,72</b>	<b>16,91,38</b>	<b>16,91,38</b>	<b>33,82,96</b>

The ( **MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT  
PUBLIC HEALTH  
The Engineer-in-Chief (PH), Hyd.  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.